

From: [Jacobson, Linda](#)
To: [McCarter, Jennifer](#)
Cc: [Churchill, Stephen](#); [Bailey, Treasure](#)
Subject: request for site map showing the location of the newly-installed wells and existing wells
Date: Thursday, October 8, 2020 10:51:00 AM
Attachments: [Fig1.pdf](#)

Jennifer,

We are requesting one more item. Would you please send us a site map which shows both the new wells and existing wells? If you have any questions regarding this request, please contact Stephen and copy Treasure and me on your response. Thank you.

Linda Jacobson

From: Churchill, Stephen <Churchill.Stephen@epa.gov>
Sent: Thursday, October 8, 2020 9:48 AM
To: Jacobson, Linda <Jacobson.Linda@epa.gov>; Bailey, Treasure <Bailey.Treasure@epa.gov>
Subject: RE: Comanche request for a follow-up meeting and information needs

Linda & Treasure,

Is there a new site map showing the location of the newly-installed wells (and existing wells)? All I have is the attached figure with red dots in *potential* locations for new wells. It would be helpful to see exactly where on the site the new wells are.

Thanks!

-Steve

From: Jacobson, Linda <Jacobson.Linda@epa.gov>
Sent: Thursday, October 8, 2020 10:34 AM
To: Morrison, Kendra <Morrison.Kendra@epa.gov>; Churchill, Stephen <Churchill.Stephen@epa.gov>
Subject: FW: Comanche request for a follow-up meeting and information needs

Kendra and Stephen,

In advance of our next conference call with XCEL regarding Comanche Station, we asked them to provide responses to our questions regarding the operation and planned closure of the bottom ash pond. I am sending you this email and the second that Jennifer McCarter sent EPA. I will also forward you the questions to which they are responding.

Thanks.

Linda Jacobson

From: McCarter, Jennifer <jennifer.mccarter@xcelenergy.com>
Sent: Wednesday, October 7, 2020 5:53 PM
To: Jacobson, Linda <Jacobson.Linda@epa.gov>
Cc: Pearson, Janice <pearson.janice@epa.gov>; Bailey, Treasure <Bailey.Treasure@epa.gov>; Huggins, Richard <Huggins.Richard@epa.gov>; Kilty, Quinn V <quinn.v.kilty@xcelenergy.com>; Bloomberg, Jon H <Jon.H.Bloomberg@xcelenergy.com>; Rohr, Matthew <Matthew.Rohr@hdrinc.com>; Reeves, Molly <Molly.Reeves@hdrinc.com>
Subject: RE: Comanche request for a follow-up meeting and information needs

Hello Linda, All, attached in the following documents is our response to EPA's September 25th list of questions about the Comanche Station bottom ash pond. Please let me know if you have any questions as you review. We look forward to discussing this on the 13th. Thank you.

- Response to EPA information request
- Implementation Timeline
- PUC early retirement filings summary and related documents
 - Stipulation Agreement
 - Phase II CEP Decision
 - ADRR Decision
- Statistical Methods Selection
- Boring logs
- Drilling field notes (to be sent in second email due to size limitations)

Jennifer McCarter, R.E.M.
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From: Jacobson, Linda <Jacobson.Linda@epa.gov>
Sent: Friday, September 25, 2020 9:08 AM
To: McCarter, Jennifer <jennifer.mccarter@xcelenergy.com>
Cc: Pearson, Janice <pearson.janice@epa.gov>; Bailey, Treasure <Bailey.Treasure@epa.gov>; Huggins, Richard <Huggins.Richard@epa.gov>; Kilty, Quinn V <quinn.v.kilty@xcelenergy.com>; Bloomberg, Jon H <Jon.H.Bloomberg@xcelenergy.com>; Rohr, Matthew <Matthew.Rohr@hdrinc.com>; Reeves, Molly <Molly.Reeves@hdrinc.com>
Subject: request for a follow-up meeting and information needs

EXTERNAL - STOP & THINK before opening links and attachments.

Good Morning, Jennifer,

Thanks for your consideration of our request for a meeting. The next slot of time available for us would be October 13 from 7 am until 11 am, MT. Please let me know if your folks would have a time available on that date for a two-hour meeting and the best time for you. I will then send out a meeting invitation.

I have attached our information needs. Please submit as much of this information as possible to the EPA persons listed on this email by October 7. We will then focus our agenda on the information received and share it with you prior to our meeting.

I appreciate your efforts on this matter and look forward to our next discussion. Thank you for your continuing courtesy and cooperation.

Have a nice weekend.

Linda Jacobson
Region 8 EPA Denver

From: McCarter, Jennifer <jennifer.mccarter@xcelenergy.com>

Sent: Thursday, September 24, 2020 1:58 PM

To: Jacobson, Linda <Jacobson.Linda@epa.gov>

Cc: Pearson, Janice <pearson.janice@epa.gov>; Bailey, Treasure <Bailey.Treasure@epa.gov>; Huggins, Richard <Huggins.Richard@epa.gov>; Kilty, Quinn V <quinn.v.kilty@xcelenergy.com>; Bloomberg, Jon H <Jon.H.Bloomberg@xcelenergy.com>; Rohr, Matthew <Matthew.Rohr@hdrinc.com>; Reeves, Molly <Molly.Reeves@hdrinc.com>

Subject: RE: request for a follow-up meeting on Friday, October 2, 8 am to 10 am

Importance: High

Hi Linda, unfortunately a key HDR team member has a conflict at this time that is unchangeable, and the discussion would not be productive without this person. We appreciate the difficulty finding a time that works for all and especially senior EPA staff whose schedules are likely quite full. We could do late afternoon Friday 10/2, but that is likely not ideal or feasible for eastern time zone. Would it be possible to make any of the following MT times work? If not, we will see what else may be possible. HDR could make the last 45 minutes on Friday 10/2 (915-10 MT), but it would be best to have them on for the full discussion. Also, receipt of EPA's list of questions will help us focus and prioritize the discussion, and may be helpful in evaluating alternative call times. I don't recall if you indicated when we might see this list?

- Fri 10/2 - 2-4 (4-6 ET)
- Mon 10/5 - 12-2 (2-4 ET)
- Thu 10/7 - 1130-130 (130—330 ET, Xcel counsel not available for last half hour)
- Fri 10/8 - 12-4 (2-6 ET, and I think we all would prefer to talk sooner than this)

We appreciate your timely follow up from our last call and we are committed to finding a time in the near term for this very important continued discussion.

Jennifer McCarter, R.E.M.

Xcel Energy

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From: McCarter, Jennifer

Sent: Wednesday, September 23, 2020 3:30 PM

To: Jacobson, Linda <Jacobson.Linda@epa.gov>; Kilty, Quinn V <quinn.v.kilty@xcelenergy.com>

Subject: RE: request for a follow-up meeting on Friday, October 2, 8 am to 10 am

Thank you Linda, I appreciate you covering the bases and forwarding to Quinn. Let me check our calendars, but I would imagine we will make that time work. We appreciate you taking the lead to schedule this and keep the conversation going. I'll get back with you soon.

Jennifer McCarter, R.E.M.

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Please consider the environment before printing this email

From: Jacobson, Linda <Jacobson.Linda@epa.gov>

Sent: Wednesday, September 23, 2020 2:59 PM

To: Kilty, Quinn V <quinn.v.kilty@xcelenergy.com>; McCarter, Jennifer

<jennifer.mccarter@xcelenergy.com>

Subject: FW: request for a follow-up meeting on Friday, October 2, 8 am to 10 am

Importance: High

EXTERNAL - STOP & THINK before opening links and attachments.

I received an out-of-office response to the email below which I sent only to Jennifer. I wanted to make sure our request for a meeting was received and could be discussed internally. Please let me know if next Friday will work for your facility.

Thank you.

Linda Jacobson
Region 8 EPA Denver

From: Jacobson, Linda
Sent: Wednesday, September 23, 2020 2:55 PM
To: McCarter, Jennifer <jennifer.mccarter@xcelenergy.com>
Cc: Pearson, Janice <pearson.janice@epa.gov>; Bailey, Treasure <bailley.treasure@epa.gov>;
Huggins, Richard <Huggins.Richard@epa.gov>
Subject: request for a follow-up meeting on Friday, October 2, 8 am to 10 am

Good Afternoon, Jennifer,

We would like to have a follow-up meeting to continue our discussions regarding Comanche Station's CCR units. With schedules being tight, we are proposing Friday, October 2, from 8-10 am MT.

We will be sending out a list of questions and information needs which we hope you can either address beforehand or be prepared to discuss during the call. I will also send out an agenda for the meeting which will be led by Mr. Huggins, EPA HQ, and by Ms. Pearson, my manager.

Please let me know if this time will work for your group. We appreciate the ongoing cooperation of your company and hope that we can continue to work together to explore the best path forward for your facility.

Thank you.

Linda Jacobson
Region 8 EPA Denver